

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	KAREN L HICKOMBOTTOM	§	Case No.: 09-47666
	LARRY D JONES SR	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/17/2009.
- 2) This case was confirmed on 02/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/01/2011, 02/01/2011.
- 5) The case was dismissed on 03/17/2011.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 45,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,626.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 18,626.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,951.43
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,154.19
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,105.62**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	1,595.00	1,595.27	1,595.27	.00	.00
WELLS FARGO BANK NA	SECURED	309,000.00	270,239.51	.00	.00	.00
WELLS FARGO BANK NA	SECURED	23,975.19	23,277.66	23,277.66	.00	.00
NISSAN MOTOR ACCEPTA	SECURED	17,181.40	13,117.91	13,117.91	6,989.84	533.85
FRANKLIN CAPITAL	SECURED	11,061.81	12,359.97	12,359.97	6,435.88	524.10
ILLINOIS DEPT OF HEA	PRIORITY	4,141.68	NA	NA	.00	.00
ILLINOIS DEPARTMENT	PRIORITY	12,809.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	2,574.16	2,610.47	2,610.47	1,036.71	.00
ECAST SETTLEMENT COR	UNSECURED	677.00	677.56	677.56	.00	.00
ECAST SETTLEMENT COR	UNSECURED	396.00	396.62	396.62	.00	.00
ECAST SETTLEMENT COR	UNSECURED	422.00	463.56	463.56	.00	.00
PERSONAL FINANCE CO	UNSECURED	1,937.00	1,771.13	1,771.13	.00	.00
LVNV FUNDING LLC	UNSECURED	2,915.00	2,950.71	2,950.71	.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,444.00	1,794.98	1,794.98	.00	.00
GREAT AMERICAN FINAN	UNSECURED	1,326.00	1,191.84	1,191.84	.00	.00
ECAST SETTLEMENT COR	UNSECURED	8,040.00	8,466.06	8,466.06	.00	.00
CHECK INTO CASH	UNSECURED	2,059.90	NA	NA	.00	.00
TITLE LENDERS	UNSECURED	1,180.00	1,155.00	1,155.00	.00	.00
UNIVERSITY ANESTHESI	UNSECURED	78.20	78.20	78.20	.00	.00
FEMALE HEALTH CARE	UNSECURED	226.80	NA	NA	.00	.00
FEMALE HEALTH CARE	UNSECURED	612.80	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	289.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	819.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	3,083.65	2,668.32	2,668.32	.00	.00
PRA RECEIVABLES MANA	UNSECURED	701.53	725.83	725.83	.00	.00
WASHINGTON MUTUAL BA	UNSECURED	3,761.07	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	921.97	954.04	954.04	.00	.00
ROCKFORD MERCANTILE	UNSECURED	182.00	181.60	181.60	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
FRANKLIN CAPITAL	UNSECURED	NA	NA	NA	.00	.00
KAREN L HICKOMBOTTOM	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	NA	24,225.79	24,225.79	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	141.20	141.20	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	30.00	30.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	112.00	112.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	23,277.66	.00	.00
Debt Secured by Vehicle	25,477.88	13,425.72	1,057.95
All Other Secured	<u>2,610.47</u>	<u>1,036.71</u>	<u>.00</u>
TOTAL SECURED:	51,366.01	14,462.43	1,057.95
Priority Unsecured Payments:			
Domestic Support Arrearage	24,225.79	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>253.20</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	24,478.99	.00	.00
GENERAL UNSECURED PAYMENTS:	25,100.72	.00	.00

Disbursements:

Expenses of Administration	\$ 3,105.62	
Disbursements to Creditors	\$ 15,520.38	
TOTAL DISBURSEMENTS:		\$ 18,626.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/07/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.